

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued

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**EDUCATION (SE.OP) DEPARTMENT**

**G.O.Rt.No. 521**

**Dated:22 -07-2008.**

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills  
dt. 5/2008.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.1,652/- ( Rupees One Thousand Six Hundred and Fifty Two Only)** towards payment of Telephone bills of bearing Telephone No. 27178433 of Additional Secy. to Govt., Education (SE) Department for the period from 01-05-2008 to 31-05-2008.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the Cheque in favour of Sri Ch. Iylaiah, Additional Secretary to Govt., Education (SE) Department,

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**D.R. GARG.  
PRINCIPAL SECRETARY TO GOVERNMENT (RVM)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

// FORWARDED :: BYORDER //

**SECTION OFFICER**